

City of San Diego PURCHASE ORDER

PO No. | 4500052690

Ship To: Center ID: CPCI **DEVELOPMENT SERVICES CITY PLANNING** 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101

Bill To: **DEVELOPMENT SERVICES CITY PLANNING** 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101

Date: 06/18/2014 Page 1 of 2

Billing Contact: Benjamin Hafertepe

Telephone:

Vendor:

Fab Lab Inc. 4735 Bailey Place San Diego CA 92105 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/20/2014

Karan Wolff Buyer:

Telephone: 619-236-7131

Vendor ID: 10031899

Phone:

	Item ID/Description		1616phone: 010 200 7 101			
Line#		Quantity/UM		Unit Price	Extended Price	
1	Fab Lab Inc.	65	5,000 EA	USD 1.00	USD 65,000.	
	Fab Lab Inc. "Open City Project"- Neighborhood Design Initiative & Public Space Program The Open City Project encourages San Diegans to view the city as a research and design laboratory where residents can reimagine spaces and daily interactions to make their communities better. Execution of the project will result in resident-fostered ideas, technologies and practicies that aim to improve the lives of their neighbors or the function of their community. Activities will include the following: Talks by local innovators from community, planning and government sectors An open forum unconference sessions to share ideas, meet potential partners and form teams for the rest of the month's prototyping activity a collaborative concept-generating event where participants will pitch ideas, form teams and produce designs, mock-ups and presentations a group voting process at the end of the weekend will determine which projects move forward with development support from the Civic Innovation Lab and Fab Lab San Diego Department Contact: Xavier Leonard (619)236-6521					
				OFF LA	ST DACE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Buyer: Karan Wolff Vendor ID: 10031899 Phone: Telephone: 619-236-7131 Line# Quantity/UM **Unit Price Extended Price** Item ID/Description Notes: Line Item Total \$ 65,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 65,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above